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Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
Candidates

6 Pages

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§ 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions are contained in the Campaign Finance Disclosure Act Summary Guide

<input type="checkbox"/> Check here if this is an Amended Report Number:		SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)	
Penny Gross for Supervisor		November 2007	
NAME OF CANDIDATE OR POLITICAL COMMITTEE		ELECTION CYCLE (MONTH AND YEAR OF ELECTION)	
P.O. Box 4665		Supervisor	
MAILING ADDRESS (INCLUDE NUMBER AND STREET):		OFFICE SOUGHT	
Falls Church, VA 22044		Mason	
CITY, STATE AND ZIP CODE		DISTRICT (if applicable)	
		703/256-7717	
		EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)	

NO ACTIVITY STATEMENT

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance on hand at the end of this reporting period is:

\$

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file a required report, files any report late or fails to provide any information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the penalties set forth in the Campaign Finance Disclosure Act.

REPORT DATE [CHECK ONE SQUARE BELOW]

MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
Candidates who will have activity pertaining to the 2005 February Primaries and/or May General Elections have reports due on the following days:	Candidates who have activity pertaining to the 2005 June Primaries and/or November General elections have reports due on the following days:	Candidate's Whose Office is Not Up for Election in 2005 have reports due on the following days:
<input type="checkbox"/> APRIL 25, 2005 <input type="checkbox"/> JUNE 15, 2005 <input type="checkbox"/> JULY 15, 2005 <input type="checkbox"/> JANUARY 17, 2006	<input type="checkbox"/> APRIL 15, 2005 <input type="checkbox"/> JUNE 6, 2005 <input type="checkbox"/> JULY 15, 2005 <input type="checkbox"/> SEPTEMBER 15, 2005 <input type="checkbox"/> OCTOBER 17, 2005 <input type="checkbox"/> OCTOBER 31, 2005 <input type="checkbox"/> DECEMBER 8, 2005 <input type="checkbox"/> JANUARY 17, 2006	<input type="checkbox"/> JULY 15, 2005 <input checked="" type="checkbox"/> JANUARY 17, 2006
		SPECIAL ELECTION
		<input type="checkbox"/> 8-DAY PRE-ELECTION <input type="checkbox"/> 30-DAY POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to applicable laws, that this report for the period July 1, 2005 through December 31, 2005 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Penelope G. Gross
SIGNATURE OF TREASURER/CANDIDATE

January 12, 2006
DATE

Schedule A: Monetary Contributions over \$100

Penny Gross For Supervisor Reporting Period: 7/1/2005 through 12/31/2005

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Full Name of Contributor	Donor Information			Date Received	Contribution This Period	Aggregate to Date
	1. Employer	2. Occupation	3. Principal Place of Business			
Ko Dae Hyun (Andrew) 11328 Chapel Road, Clifton, VA 20124	1. Need To Get Mt. Vernon Car Wash	2. Need To Get Owner	3. Need To Get Fairfax County	09/29/05	1,000.00	1,000.00
Kwon Michael 7861 Colonial Village Row, Annandale, VA 22003	1. Network Engineering	2. Director	3. McLean/VA	09/29/05	1,000.00	1,000.00
Lee Emerson H. 6400C. Seven Corners Place, Falls Church, VA 22044	1. self-employed	2. CPA	3. Falls Church/VA	10/20/05	5,000.00	5,500.00
Saslaw for State Senate PO Box 1254, Springfield, VA 22151	1. N/A	2. political committee	3. Springfield/VA	09/09/05	500.00	500.00

Total this period 7,500.00

Schedule C: Bank Interest, Refunded Expenditures, and Rebates
Penny Gross For Supervisor Reporting Period: 7/1/2005 through 12/31/2005

Page: 1 of 1

Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County Federal Credit Union Po Box 96099, Charlotte, NC 28296	CASH	12/31/05	1,604.70

Total this period 1,604.70

Schedule D: Expenditures

Page: 1 of 1

Penny Gross For Supervisor Reporting Period: 7/1/2005 through 12/31/2005

Person or Company Paid Mailing Address of Payee	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Federal Credit Union Po Box 96099, Charlotte, NC 28296	Lunch with constituents	Penelope A. Gross	07/15/05	29.52
Point O.Net 6824 N Fairfax Dr., Arlington, VA 22213	Web site services	Penelope A. Gross	07/15/05	60.00
11Th District Democratic Committee 7245 Arlington Blvd, Falls Church, VA 22041	Program ad	Penelope A. Gross	07/29/05	50.00
Mason District Democratic Committee 3757 Madison Lane, Falls Church, VA 22041	Voter ID project	Penelope A. Gross	07/29/05	500.00
Annandale Chamber Of Commerce 7263 Maple Place, Annandale, VA 22003	Parade Entry Fee	Penelope A Gross	08/15/05	50.00
Jeb Stuart Raider's Booster Club 3201 Peace Valley Lane, Falls Church, VA 22044	Program ad	Penelope A Gross	08/15/05	75.00
8Th Congressional District Democratic Committ Po Box 1651, Falls Church, VA 22041	Program ad	Penelope A Gross	09/29/05	75.00
Point O.Net 6924 N Fairfax Dr., Arlington, VA 22213	web site services	Penelope A Gross	09/29/05	60.00
Fairfax County Federal Credit Union Po Box 96099, Charlotte, NC 28296	Deposit to savings	Penelope A Gross	10/22/05	100.00
Fairfax County Democratic Committee 7245 Arlington Boulevard, Falls Church, VA 22042	Joint Campaign brochure	Penelope A Gross	10/26/05	500.00
Postmaster John Marr Drive, Annandale, VA 22003	Stamps	Penelope A Gross	12/08/05	555.00
Court Of Camelot 8209 Guinevere Dr, Annandale, VA 22003	Directory ad	Penelope A Gross	12/19/05	60.00
D&P Printing 5641 Gen Washington Dr, Alexandria, VA 22312	Printing services	Penelope A Gross	12/19/05	944.48
Point O.Net 6924 N Fairfax Dr., Arlington, VA 22213	web site services	Penelope A Gross	12/19/05	20.00

Total this period 3,079.00

Schedule G: Statement of Funds

Penny Gross For Supervisor Reporting Period: 7/1/2005 through 12/31/2005

Contributions Received This Period

1. Schedule A (Over \$100)	<u>4</u>	<u>\$7,500.00</u>	
2. Schedule B (Over \$100)	<u>0</u>	<u>\$0.00</u>	
3. Unitemized cash contributions (\$100 or less)	<u>0</u>	<u>\$0.00</u>	
4. Unitemized in-kind contributions (\$100 or less)	<u>0</u>	<u>\$0.00</u>	
5. Total (Add lines 1, 2, 3, & 4)	<u>4</u>		<u>\$7,500.00</u>

Bank Interest, Refunded Expenditures, and Rebates

6. Schedule C (also enter on Line 17b on Schedule H)			<u>\$1,604.70</u>
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Expenditures made this Period

7. Schedule B (from line 2 above)		<u>\$0.00</u>	
8. Unitemized in-kind contributions (from line 4 above)		<u>\$0.00</u>	
9. Schedule D (expenditures)		<u>\$3,079.00</u>	
10. Total (Add lines 7, 8, and 9)			<u>\$3,079.00</u>

Reconciliation of Loan Account

11. Beginning loan balance (from line 15 of last report)	<u>\$0.00</u>		
12. Loans received this period (from Schedule E - Part II)	<u>\$0.00</u>		
13. SUBTOTAL (add lines 11 and 12)			<u>\$0.00</u>
14. Subtract: Loans repaid this period (from Schedule E - Part I)	<u>\$0.00</u>		
15. Ending loan balance (subtract line 14 from line 13)			<u>\$0.00</u>

Schedule H: Summary of Receipts and Disbursements

Penny Gross For Supervisor Reporting Period: 7/1/2005 through 12/31/2005

16. Beginning Balance (line 19 of last report)	<u>\$79,156.61</u>	
17. Receipts for Current Reporting Period:		
a. Contributions received this period (line 5 Schedule G)	<u>\$7,500.00</u>	
b. Bank interest, refunded expenditures and rebates (line 6 Schedule G)	<u>\$1,604.70</u>	
c. Loans received this period (Line 12 Schedule G)	<u>\$0.00</u>	
d. Subtotal: Contributions and Receipts received this period (add lines 17a, 17b, and 17c above)	<u>\$9,104.70</u>	
e. Total Expendible Funds (add lines 16 and 17d)		<u>\$0.00</u>
18. Disbursements for Current Reporting Period		
a. Expenditures made this reporting period (line 10 Schedule G)	<u>\$3,079.00</u>	
b. Loans repaid this reporting period (line 14 Schedule G)	<u>\$0.00</u>	
c. Other surplus funds paid out (from Schedule I)	<u>\$0.00</u>	
d. Total Payments Made (add lines 18a, 18b, and 18c)		<u>\$3,079.00</u>
19. Ending Balance (subtract line 18d from line 17c - must match line 29)		<u>\$85,182.31</u>
20. Total Unpaid Debts (from Schedule F of this report)	<u>\$0.00</u>	

Committee's Receipts and Disbursements - Election Cycle Totals

21. Balance at start of Election Cycle		<u>\$18,940.99</u>
22. Previous Receipts (line 24 from last report)	<u>\$67,333.09</u>	
23. Receipts from Current Reporting Period (line 17d above)	<u>\$9,104.70</u>	
24. Total Receipts this Election Cycle (add lines 22 and 23)		<u>\$76,437.79</u>
25. Total Funds Available (add lines 21 and 24)		<u>\$95,378.78</u>
26. Previous Disbursements (line 28 from last report)	<u>\$7,117.47</u>	
27. Disbursements from Current Reporting Period (line 18d above)	<u>\$3,079.00</u>	
28. Total Disbursements this Election Cycle (add lines 26 and 27)		<u>\$10,196.47</u>
29. Ending Balance (subtract line 28 from line 25 - Difference must match line 19)		<u>\$85,182.31</u>